

Work Order ID 55265

January 12, 2010 2:34:59 PM



Page 1

Item ID: D4051-1

Accept



Setup Start



Revision ID:

Item Name: Bar Deflector

Stop



Start Date: 1/12/10 Start Qty: 1.00



Cust Item ID:

Required Date: 1/25/10 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

Date: 10-1-12

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D4051	PAT PA4
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100



Large Fab

Memo

0.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Large Fab

Memo
1- Cut tube 50" and remove identification markings
2- Bend tube with manuel pipe bender as per dwg D4051
3- Trim access tube material to finish size as per dwg D4051

110



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

120

Identify as per dwg & Stock Location: Basket

0.00

Packaging

Memo

0.00

Packaging

PRELIMINARY ISSUE

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 55265

January 12, 2010 2:34:59 PM



Page 2

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Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*At prototype test
10.01.30*

POSITIVE RECALL
EFFECTIVE 10.01.27 AUTH U
RELEASED _____ DATE _____

W 10.01.27

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 1

January 12, 2010 2:35:03 PM

Work Order ID: 55265



Parent Item: D4051-1



Parent Item Name: Bar Deflector

Start Date: 1/12/10

Required Date: 1/25/10

Comments: IPP RevA: new issue DD 10.01.12 verified by:EC

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
M304TS0.500W.049		Purchased		No		100	f	79.3900	4.3859			

Square Tubing

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
Main Warehouse		†
MAT	79.39	
113303	79.39	RD 10.01.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

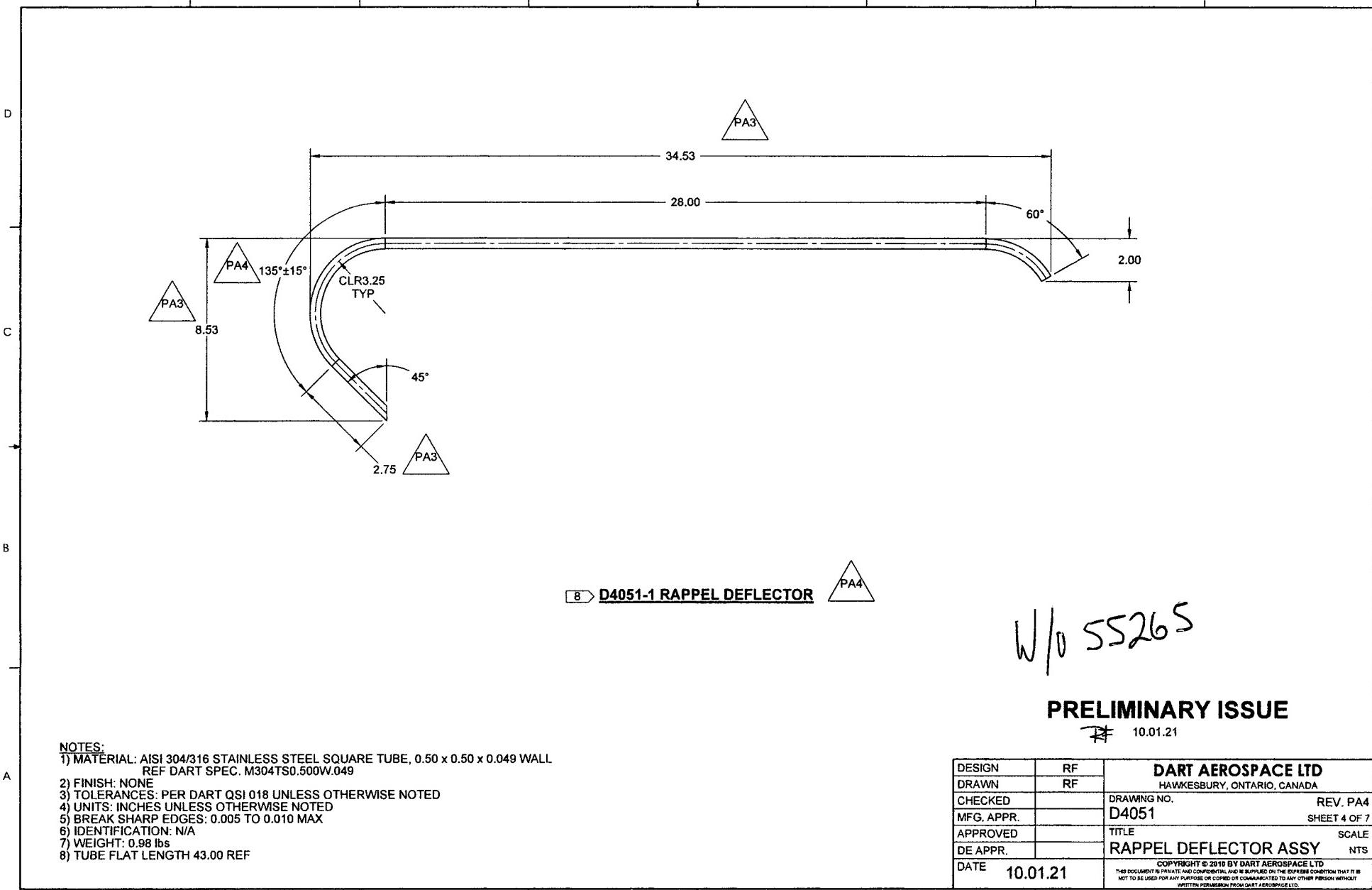
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

8 7 6 5 4 3 2 1



8 7 6 5 4 3 2 1

D

C

B

A

Receiving Report

Date: 9/11/30

Batch No: M113303

Supplier: RESCUE STAR KES

Dart P/O: 10622

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
Waybill Attached:	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
Shipment Complete:	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	N/A <input type="checkbox"/>
QC6 Inspection	<u>S</u>		
Work Order	<u>09/11/30</u>		

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 LL

Production/Admin: 9/11/30
 Date
 Received/Costing LL
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

November 30, 2009 11:40:01 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10622 Receipt Dates from 11/30/2009 to 11/30/2009 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
VU-EAG001			Eagle Stainless								
PO10622	3		M304TS0.500W.049 f		10/27/2009	11/30/2009	107.0000	\$8.00	0.0000	0	\$856.00
CAD	No		Square Tubing	f		100.0000	Stores		\$856.00	0.0000	0
			113303								
											Total Received Quantity: 107.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$856.00
											Total Balance Due Quantity: 0.0000

Nov. 30. 2009 12:10PM Eagle Stainless

No. 5962 P. 1



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

DOCSTAR

Packing List

ATT: Chantelle
613-632-1053

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Z995

PO Number: 10622

Shipment No: 71307

Customer Code: 000000001912

Shipment Date: 11/24/09

Phone: (613) 632-5200

Order Number: 94279

Terms: Net 30 Days

Order Date: 10/22/09

Ship Via: FEDERAL EXPRESS

Quantity						Job Number
Open	Shipped	Back Ord	Canceled	Unit	Description	Job Number
100	107	0	0	FT	SQ0500049T304SA T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. (NO Longer than 117" Long Lengths...) As Drawn Temper. Certs Required. Package to Protect.	94279-01

CERTS WITH SHIPMENT

C OF C WITH SHIPMENT

1513008711



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Del Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 11/24/2009
PURCHASE ORDER: 10622
OUR ORDER #: 94279

Hawkesbury ON K6A 1K7

PART #: N/A
REVISION: N/A

HEAT #: J0407-203
SOURCE: 60-38404-10-09
ITEM: .500 OD X .500 OD X .049 WALL T304 SMLS
Spec: ASTM A269-04/213-04 ASME SA213-04

Temper: AS DRAWN

Quantity: 107 Units: FT

C:	.040	Ti:	-	Passivation Per ASTM A967:
Si:	.380	Cb:	-	Yield (PSI):
Mn:	.930	Ta:	-	Tensile (PSI):
P:	.032	Fe:	balance	Elong. (% IN 2%):
S:	.001	Cr:	-	Hardness (Rockwell):
Ni:	9.180	Al:	-	Flattening:
Cr:	18.220	N:	-	Flaring:
Mo:	-	Co:	-	Rev F/B:
Misc Chem:	-			Flange:
Misc Chem:	-			Int C/E:
Misc Chem:	-			Eddy Current:
				Hydrostatic:
				Grain Size:

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

11/24/2009

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO10622**

Purchase Order Date 10/21/09
PO Print Date 11/25/09

Page Number 1 of 1

Order From : VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

REOISED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
2	M304TS0.500W.049	Square Tubing	11/27/09 Yes	✓ 100.00 f	Day & Ross coll <i>M2^ 107</i>	\$8.0000	\$800.00

Special Inst: T304 SMLS SQUARE TUBING
.500" X .500" X .049" WALL
AT 8 / 10 FT RANDOM LENGTHS
AS PER ASTM A554 MILL FINISH OR
ASTM A269 MILL FINISH
QUOTE #: 924049

PO Total: \$800.00



PO Instructions: ATTN: JOHN ROSS

CY.
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 3

Change Date: 11/25/09



Eagle Stainless Tube and Fabrication, Inc.

10 Discovery Way

Franklin MA

Tel: 800 - 528-8650

Fax: 800-520-1954

WWW.EAGLETUBE.COM

Email: generalsales@eagletube.com

New Customer

Existing Customer

Confirming Requested

Bill to / Ship To Verified

Quotation

Quote Number: **924049**

Bill To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A1K7

Ship To: Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A1K7
Canada

ATTN: Chantell

Customer Code: DART
Quote Date: 10/14/09
Salesman: JOHN ROSS
Ship Via: To be determined
FOB: Franklin, Massachusetts

Terms: Net 30 Days
Phone: 613-632-5200 x 241
FAX: (613) 632-1350
DELIVERY: 4/6 Wks ARO

PO#: 10622

Shipping variation is +/-10% unless otherwise specified

MINIMUM ORDER: \$150.00

KanBan and JIT orders are welcomed by Eagle Stainless.

Item	Part Number	Description	Quantity	Unit	Price
2	SQ0500049T304SA	T304 Smls Square Tubing .500" x .500" x .049" Wall x 8/10 Ft Random Lengths. As Drawn Temper. Certs Required. Package to Protect.	20	/FT	\$21.60 /FT
			100	/FT	\$8.00 /FT
			300	/FT	\$6.00 /FT
			600	/FT	\$5.00 /FT

Additional Specifications, Statutory or Regulatory Requirements: NO () YES ()

IF YES: () AS-9100 () ISO-13485 () Controlled Process () Material Cert and CofC () DFARS () Other

SUBJECT TO PRIOR SALE / SHOP CONDITIONS

QUOTE IS VALID FOR 30 DAYS FROM DATE OF QUOTATION

By John P Ross

Eagle Stainless Tube & Fab Inc

Form#: F-03-01 Issue Date: 10/01/08

ISO-9001:2000 CERTIFIED

AS-9100 Rev B CERTIFIED